START ROLE/RESPONSIBILITIES - PORTAGE CREEK AREA 2013

PRE-CONSTRUCTION

- 1) Review Tech Memos & updates
- 2) Check for updates to work plans (FSP, QAPP, SESC, Traffic, Debris)
- 3) Obtain maps
- 4) Establish grids & obtain map of work area sampling locations
- 5) Conduct pre-construction sampling of work areas
- 6) Plan & conduct confirmatory core sampling in creek channel
- 7) Pre-construction video and photo documentation
- 8) Stake & label grids / limits of SA

DAILY

- 1) Meetings
 - a. Safety (AM)
 - b. OSC meeting (AM)
 - i. Identify problems & equip issues w/ potential ERRS or schedule impact
 - ii. Confirm daily work tasks/schedule
 - iii. Set priorities and be cognizant of impacts on other responsibilities
 - iv. Need to potentially cover OSC representative / oversight role
 - 1. Respect limits of OSC representative role
 - c. Daily Work Order (PM)
 - d. Weekly START planning / scoping meeting (Friday PM)
 - i. Go over next week schedule
 - ii. Identify problems or equip issues
 - iii. Ensure preparedness (additional personnel needs?)
- 2) Perimeter dust monitoring
 - a. Staging Pad
 - b. Excavation Area
 - c. Notify OSC if dust up, monitor alarm
- 3) Noise monitoring
 - a. Establish points & produce map.
 - b. AM & PM
 - c. Be aware of major pump / equipment changes
- 4) Sediment sampling
 - a. Ensure adequate supplies & materials
 - b. Trimble operations check (in advance of grid sampling)
 - c. Communicate with ERRS Foreman on sampling timing for proper preparedness
 - d. Verification (every other grid at target depth 48" in SA5A)
 - e. Confirmation (every grid at visual clean)
 - f. Sample preparation and shipping (notification to EQ, OSC)
 - g. Results reporting

- 5) Other Sampling
 - a. Wipe samples when demobing equipment
 - b. Offer to assist with WWTP sampling as needed
 - c. Aggregate borrow source sampling
 - d. Aggregate re-use sampling
 - e. Turbidity monitoring (offer to assist as needed)
- 6) General
 - a. Maintain situation & operational awareness (see foreman & traffic control lists)
 - b. Photo documentation
 - c. Log book of site activities
 - d. Route check for debris, problems along traffic route
 - e. Conduct Site Walks
 - f. Notify OSC of operational/safety issues, deviations

ADMINISTRATIVE

- 1) Maintain File
 - a. File 1900-55's
 - b. Manifests
 - c. Records
- 2) Documentation (copies of all documents on hard drive)
 - a. Excavation progress
 - b. Operations photos
 - c. Logbook
 - d. Sampling result packages

SAFETY

- 1) Check if ground crew wears booties if in contact with excavated sediments
 - a. Ensure boot washes are in place w/ clean water & brush at entry/exit points
- 2) Monitor engineered structures for movement, instability, collapse

SITE WALKS

- 1) While walking site day to day, report any problems with:
 - a. Downed or broken stakes, replace as needed
 - b. Pumps for operation, water/hose leaks, noise, fluid (fuel, oil, antifreeze) leaks
 - c. See operational status magnet (ON, OFF, DOWN)
 - d. Sipper well manifolds and suction lines for air leaks
 - e. Fuel cells for low diesel, leaks
 - f. Sheet pile coffer dams (overflow) report high water levels using orange marks
 - g. Discharge lines for movement, breaks, debris build up
- 2) Walk finished areas SA's (7,6,5C/D,Axtell) to identify issues (as assigned)
 - a. Coir logs, sipper holes, flooding, bank collapse, blockages, debris build up